

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Payments - Payment towards cost of water cans supplied to G.A.(Elections) Department for the month of February, 2013 by Aqua Pearls Marketing, Hyderabad – Expenditure of Rs.3030/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS) DEPARTMENT

G.O.Rt.No. 1553

Dated: 06.04.2013.

Read:

From Aqua Pearl Marketing Invoice No.28, Dated:
01, 04.2013.

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ORDER

Sanction is hereby accorded for payment of an amount of **Rs.3030/-** (Rupees Three thousand and thirty only) to the Aqua Pearls Marketing, Hyderabad towards the cost of Sterilised Packaged Drinking water supplied during the month of March , 2013 to General Administration (Elections) Department.

2. The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H.102 Electoral Officers – S.H. (01) Headquarters Office – 130 Office Expenses – 132 Other Office Expenses**” and shall be met from out of the budget available in B.E. 2013-14.

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in Para 1 above and credit the amount in favour of “**Aqua Pearl Marketing, Hyderabad**” in A/c No.860120110000171, Bank of India, Basheer Bagh Branch, Hyderabad, (IFSC Code: **BKID 0008601**)

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
ADDITIONAL CHIEFELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT.

To
The General Administration (Claims.C) Department (W.Es.).
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.

Copy to :

Aqua Pearl Marketing, 1-2-212/A/B, St.No.11 Gaganmahal, Domalguda, Hyderabad.
S.F. /S.C.

// FORWARDED:: BY ORDER //

SECTION OFFICER